

SAPC 15-297  
COPY 1 OF 2

23 April 1957

Subject: Contract BC-450

Dear Sir:

Please find attached hereto four (4) signed copies of our Invoice No. PE 15131 dated 4-12-57 forwarded for payment. This invoice covers the amount suspended by you as itemized in your letter of 2 April 1957, No. 14389.

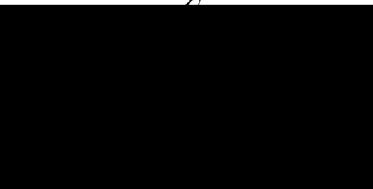
This is to advise you that in regards to Invoice No. PE 15107 there was a typographical error rather than an error in extension as shown in the attached invoice.

In regards to Invoice No. PE 15121, this is to advise you that it is our company policy where sales tax is not charged on the face of the invoice from the vendor Hycon Mfg. Company accrues this liability, charges it direct to the contract and pays that amount accrued to the state of California.

If there are any further questions regarding these matters please contact me.

Very truly yours,

HYCON MFG. COMPANY



Contract Administrator

STATINTL

TLB/pe